



KY Data Warehouse Weekend Update

Week Ending: 10/26/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,549	\$401,129.96
	CA	Y	1,445	\$211,517.31
	CO	N	137,262	\$12,594,178.69
	CV	N	1,549	\$(530,881.43)
	CV	Y	1,445	\$(317,536.13)

Institutional	CA	N	739	\$1,368,496.90
	CA	Y	80	\$48,800.59
	CO	N	22,920	\$10,094,286.58
	CV	N	737	\$(1,858,918.55)
	CV	Y	82	\$(120,227.10)

Dental	CA	N	8	\$52.00
	CO	N	668	\$48,504.84
	CV	N	8	\$(646.24)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	29,439	\$15,374,543.85
Professional	217,630	\$12,395,310.13
Dental	22,149	\$3,257,022.61
Pharmacy	286,025	\$9,788,491.55

Week Ending: 10/19/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,739	\$282,387.57
	CA	Y	925	\$91,901.89
	CO	N	156,453	\$23,714,490.00
	CV	N	1,735	\$(423,181.45)
	CV	Y	929	\$(186,445.64)

Institutional	CA	N	1,014	\$1,684,318.29
	CA	Y	98	\$17,153.95
	CO	N	24,022	\$13,603,528.48
	CV	N	1,014	\$(2,396,393.76)
	CV	Y	98	\$(66,397.41)

Dental	CA	N	6	\$90.99
	CA	Y	2	\$65.00
	CO	N	645	\$40,776.51
	CV	N	6	\$(193.99)
	CV	Y	2	\$(179.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,775	\$0.00
	CO	N	142,469	\$2,234,210.04

Capitations:	Claim Count	Paid Amount
Passport Capitation	191,864	\$68,493,118.44
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	996,167	\$195,336,804.72

	Member In:	Count	
FFS			
	Comprehensive Choices	24,011	
	Family Choices	549	
	Global Choices	4,732	
	Medicare	76,701	
	Optimum Choice	9,576	
	Total:	115,569	
Passport		170,940	
MCO			
	CoventryCares	235,839	
	Kentucky Spirit	143,944	
	WellCare	159,588	
	Total:	539,371	
	Grand Total:	825,880	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	117
Member Program Status	0	117
Provider ID	0	0
Fund Code	0	154

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,253	\$15,898,331.66
EXPENDITURES	377	\$11,461,288.97

Encounters:	Claim Count	Paid Amount
Institutional	55,762	\$22,927,792.86
Professional	374,867	\$21,083,669.23
Dental	11,843	\$1,591,654.69
Pharmacy	290,280	\$10,144,007.90

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,091	
	Family Choices	544	
	Global Choices	4,602	
	Medicare	76,700	
	Optimum Choice	9,644	
	Total:	115,581	
Passport		170,923	
MCO			
	CoventryCares	235,771	
	Kentucky Spirit	143,871	
	WellCare	159,506	
	Total:	539,148	
	Grand Total:	825,652	

Cabinet for Health and Family Services  
Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	6	243
Member Program Status	6	243
Provider ID	0	0
Fund Code	8	272

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,200	\$878,716.99
EXPENDITURES	34	\$711,904.62